

Exhibit C2 Part 1

Monthly Statement for
March 1, 2010 through March 31, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
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Invoice: 2554811
April 29, 2010

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through March 31, 2010:

Tax Matters Fees	\$	888,964.50
Tax Matters Expenses		<u>31,415.21</u>
Subtotal		920,379.71
Non-Tax Supplemental Matters Fees	\$	16,867.50
Non-Tax Supplemental Matters Expenses		<u>657.10</u>
Subtotal	\$	17,524.60
BALANCE DUE THIS INVOICE	\$	<u><u>937,904.31</u></u>

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400001	Matter 001	20.3	\$12,261.50	\$804.23	\$13,065.73
1101400382	Matter 382	3.3	\$1,789.00	\$1,150.07	\$2,939.07
1101400397	Matter 397	74.8	\$48,632.00	\$92.17	\$48,724.17
1101400402	Matter 402	85.3	\$59,741.00	\$10,612.35	\$70,353.35
1101400474	Matter 474	59.7	\$37,352.00	\$5,056.03	\$42,408.03
1101400489	Matter 489	0	\$0.00	\$1,093.20	\$1,093.20
1101400502	Matter 502	3.5	\$2,284.00	\$31.40	\$2,315.40
1101400561	Matter 561	67.5	\$26,486.00	\$2,716.90	\$29,202.90
1101400667	Matter 667	5.2	\$2,031.50	\$898.42	\$2,929.92
1101400750	Matter 750	362.1	\$223,259.00	\$2,294.37	\$225,553.37
1101400798	Matter 798	258.2	\$164,643.00	\$1,582.00	\$166,225.00
1101400902	Fee Application Preparation	58	\$28,026.50	\$473.06	\$28,499.56
1101400903	Retention Application	1.7	\$945.50	\$53.95	\$999.45
1101400907	Matter 907	131.9	\$89,239.00	\$750.10	\$89,989.10
1101400908	Matter 908	54.3	\$28,674.00	\$477.02	\$29,151.02
1101400910	Matter 910	170.6	\$101,711.00	\$2,307.33	\$104,018.33
1101400912	Matter 912	45	\$29,068.50	\$331.87	\$29,400.37
342678	Matter 342678	41.9	\$32,821.00	\$690.74	\$33,511.74
	Subtotals for Tax Matters	1443.3	\$888,964.50	\$31,415.21	\$920,379.71
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	24	\$14,793.50	\$653.70	\$15,447.20
343744	Miscellaneous Litigation	4	\$2,074.00	\$3.40	\$2,077.40
	Subtotals for Non-Tax Matters	28	\$16,867.50	\$657.10	\$17,524.60
	Total	1471.3	\$905,832.00	\$32,072.31	\$937,904.31

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TIMEKEEPER SUMMARY

Timekeeper	Total Hours	Billing Rate	Total Amount
Brockway, David	11.60	1,065.00	12,354.00
Desmond, Michael	0.40	995.00	398.00
Bowers, Chris	88.00	940.00	82,720.00
Madan, Raj	38.50	940.00	36,190.00
Levy, Michael	2.10	910.00	1,911.00
Salmons, David B.	1.80	900.00	1,620.00
Sweet, Charles A.	0.80	885.00	708.00
Brody, Steven G.	2.50	875.00	2,187.50
Dillon, Sheri	111.90	855.00	95,674.50
Buch, Ron	1.20	820.00	984.00
Leyva, Natan	84.40	815.00	68,786.00
Johnson, Jeffrey R.	10.20	765.00	7,803.00
Martin, Liz	1.70	670.00	1,139.00
Greer, Stefanie	7.10	665.00	4,721.50
Hintmann, Brooke	143.80	665.00	95,627.00
Otero, Kevin	96.90	650.00	62,985.00
Killian, Bryan M.	2.30	620.00	1,426.00
Levin, Michelle Abroms	0.30	620.00	186.00
Stults, Kevin	125.90	620.00	78,058.00
Hagan, Robert Patrick	7.60	590.00	4,484.00
Margulies, Oren	71.30	590.00	42,067.00
Mezei, Saul	98.00	580.00	56,840.00
Krause, Arielle S.	2.90	535.00	1,551.50
Leonard, Bob	99.40	535.00	53,179.00
Peppelman, David J.	38.30	535.00	20,490.50
Rankin, Kiara	102.10	535.00	54,623.50
Tidwell, Royce	93.60	535.00	50,076.00
Anglin, Raechel Keay	4.80	470.00	2,256.00
Capato, Gina M.	4.90	340.00	1,666.00
Hensel, Jeannie	34.40	340.00	11,696.00
Kehoe, Paul	38.40	340.00	13,056.00

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Timekeeper	Total Hours	Billing Rate	Total Amount
Bohls, Dawn	14.80	325.00	4,810.00
Curin, Alan	19.90	290.00	5,771.00
Owens, Angie	75.70	265.00	20,060.50
Trevicano, Luisa	0.50	265.00	132.50
Abdel-Nour, F.	13.40	240.00	3,216.00
Campbell, Chad	16.00	220.00	3,520.00
Flickinger, Peter F.	3.90	220.00	858.00
	1,471.30		905,832.00

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Matter 001					
Date	Name	Hours	Amount	Narrative	Task Code
3/8/2010	Stults, Kevin R.	0.90	558.00	Legal research regarding [REDACTED].	1800
3/10/2010	Stults, Kevin R.	0.30	186.00	Continue [REDACTED].	1800
3/11/2010	Stults, Kevin R.	7.50	4,650.00	Draft [REDACTED].	1800
3/12/2010	Stults, Kevin R.	4.60	2,852.00	Finalize memorandum on [REDACTED].	1800
3/23/2010	Stults, Kevin R.	0.50	310.00	Research [REDACTED].	1800
3/24/2010	Bohls, Dawn	1.10	357.50	Research to [REDACTED].	1800
3/24/2010	Stults, Kevin R.	0.30	186.00	Research [REDACTED].	1800
3/24/2010	Stults, Kevin R.	1.60	992.00	Research [REDACTED].	1800
3/24/2010	Stults, Kevin R.	3.50	2,170.00	Continue to research [REDACTED].	1800
	Total:	20.30	\$12,261.50		

Matter 001 Costs			
Date	Name	Narrative	Amount
2/1/2010	Bohls, Dawn	Electronic Research Date: 2/1/2010 User: Bohls Vendor: Pacer	0.96
2/2/2010	Bohls, Dawn	Electronic Research Date: 2/2/2010 User: Bohls Vendor: Pacer	0.72
2/3/2010	Bohls, Dawn	Electronic Research Date: 2/3/2010 User: Bohls Vendor: Pacer	0.96
2/4/2010	Bohls, Dawn	Electronic Research Date: 2/4/2010 User: Bohls Vendor: Pacer	0.88
2/12/2010	Bohls, Dawn	Electronic Research Date: 2/12/2010 User: Bohls Vendor: Pacer	1.20
2/17/2010	Bohls, Dawn	Electronic Research Date: 2/17/2010 User: Bohls Vendor: Pacer	0.56

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Matter 001 Costs			
Date	Name	Narrative	Amount
2/18/2010	Bohls, Dawn	Electronic Research Date: 2/18/2010 User: Bohls Vendor: Pacer	0.56
2/22/2010	Bohls, Dawn	Electronic Research Date: 2/22/2010 User: Bohls Vendor: Pacer	0.80
2/23/2010	Bohls, Dawn	Electronic Research Date: 2/23/2010 User: Bohls Vendor: Pacer	0.64
2/24/2010	Bohls, Dawn	Electronic Research Date: 2/24/2010 User: Bohls Vendor: Pacer	0.72
2/25/2010	Bohls, Dawn	Electronic Research Date: 2/25/2010 User: Bohls Vendor: Pacer	0.72
2/26/2010	Bohls, Dawn	Electronic Research Date: 2/26/2010 User: Bohls Vendor: Pacer	0.56
3/11/2010	Stults, Kevin R.	Westlaw Research Date: 03/11/2010	396.74
3/12/2010	Stults, Kevin R.	Westlaw Research Date: 03/12/2010	109.74
3/24/2010	Bohls, Dawn	Lexis Research Date: 03/24/2010	84.41
3/24/2010	Stults, Kevin R.	Westlaw Research Date: 03/24/2010	9.31
3/25/2010	Bohls, Dawn	Lexis Research Date: 03/25/2010	27.59
3/26/2010	Bohls, Dawn	Lexis Research Date: 03/26/2010	13.79
3/27/2010	Bohls, Dawn	Lexis Research Date: 03/27/2010	13.78
3/28/2010	Bohls, Dawn	Lexis Research Date: 03/28/2010	13.78
3/29/2010	Bohls, Dawn	Lexis Research Date: 03/29/2010	13.78
3/30/2010	Bohls, Dawn	Lexis Research Date: 03/30/2010	13.79
3/31/2010	Bohls, Dawn	Lexis Research Date: 03/31/2010	13.79
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	0.35
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	84.10
		Total:	\$ 804.23

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Matter 015					
Date	Name	Hours	Amount	Narrative	Task Code
3/2/2010	Capato, Gina M.	0.50	170.00	Searches for missing UCCs relating to Fieldstone 2005-1.	2700
3/4/2010	Capato, Gina M.	0.10	34.00	LHXS 2007-1: request to forward closing CD to trustee.	2700
3/4/2010	Capato, Gina M.	0.40	136.00	SASCO 2005-7XS: mortgage loan schedule request from BofA.	2700
3/4/2010	Johnson, Jeffrey R.	0.50	382.50	Conference with Robert Hagan regarding documentation for collapse of SASCO 2005-1 NIM.	2700
3/4/2010	Johnson, Jeffrey R.	1.00	765.00	Conference with Weil Gotshal regarding collapse of SASCO 2005-1 NIM.	2700
3/4/2010	Johnson, Jeffrey R.	1.00	765.00	Review UCC statements for SASCO 2005-7XS.	2700
3/4/2010	Hagan, Robert Patrick	0.50	295.00	Meet with Jeff Johnson regarding SASCO 2005-1 NIM collapse documents	2700
3/4/2010	Hagan, Robert Patrick	0.80	472.00	Call with Kirsten Noethen and note to Lonnie Rothbort regarding collapse documents; draft documents	2700
3/5/2010	Capato, Gina M.	0.30	102.00	LXS 2007-1: document request from LaSalle/Bank of America.	2700
3/9/2010	Hagan, Robert Patrick	0.30	177.00	Review NIM termination documents (LBSBC NIM 2005-1)	2700
3/10/2010	Capato, Gina M.	0.40	136.00	SASCO 2005A-XS: prepare and file UCC continuation.	2700
3/10/2010	Johnson, Jeffrey R.	0.50	382.50	Conference with Robert Hagan on LBSBC 2005-1 NIM collapse document comments.	2700
3/10/2010	Hagan, Robert Patrick	0.50	295.00	Send LBSBC NIM 2005-1 collapse documents to Lehman for review; note to Otelia Scott (Walkers) regarding same; call to Indenture Trustee regarding same	2700
3/10/2010	Capato, Gina M.	0.80	272.00	SAIL 2005-2 NIM: UCC search; file continuations.	2700
3/10/2010	Johnson, Jeffrey R.	2.00	1,530.00	Review collapse documentation and comment for LBSBC 2005-1 NIM transaction.	2700
3/16/2010	Hagan, Robert Patrick	0.25	147.50	Conference with Jeff Johnson regarding documents for collapse of LBSBC NIM 2005-1	2700
3/16/2010	Hagan, Robert Patrick	0.25	147.50	Revise and circulate documents for collapse of LBSBC NIM 2005-1	2700
3/16/2010	Johnson, Jeffrey R.	1.50	1,147.50	Review LBSBC NIM 2005-1 collapse document changes; conference with Robert Hagan regarding same.	2700

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Matter 015					
Date	Name	Hours	Amount	Narrative	Task Code
3/17/2010	Johnson, Jeffrey R.	0.80	612.00	Conference with Robert Hagan regarding LBSBC NIM 2005-1 collapse opinion issues.	2700
3/17/2010	Hagan, Robert Patrick	0.80	472.00	Discuss NIM collapse opinion with Charlie Sweet and Jeff Johnson.	2700
3/17/2010	Hagan, Robert Patrick	0.30	177.00	Follow-up calls to Kirsten Noethen (Weil) and Joss Morris (Walkers) regarding party that will sign for the NIM issuer	2700
3/18/2010	Hagan, Robert Patrick	0.20	118.00	Follow-up with Indenture Trustee regarding questions on LBSBC 2005-1 NIM collapse (for opinion diligence)	2700
3/19/2010	Trevicano, Luisa	0.50	132.50	ARC 2002-BC6: Discuss requested document with Mr. Glanz and prepare and send requested document to Mr. Olmsted at Wells Fargo.	2700
3/19/2010	Hagan, Robert Patrick	0.20	118.00	Conference call with Joss Morris regarding conditions precedent to satisfaction of Indenture.	2700
3/19/2010	Hagan, Robert Patrick	0.20	118.00	Conference with Charlie Sweet regarding opinion diligence.	2700
3/19/2010	Hagan, Robert Patrick	0.30	177.00	Conference call with Jeff Johnson and Kirsten Noethen LBSBC NIM 2005-1 collapse closing issues.	2700
3/19/2010	Johnson, Jeffrey R.	0.30	229.50	Conference call with Robert Hagan and Kirsten Noethen on LBSBC NIM 2005-1 closing document issues.	2700
3/19/2010	Johnson, Jeffrey R.	0.50	382.50	Review closing document and related closing issues.	2700
3/22/2010	Capato, Gina M.	0.30	102.00	SASCO 2005- 2 NIM: forward stamped copy of UCC continuation to Scott Olmsted at Wells Fargo, as trustee.	2700
3/22/2010	Capato, Gina M.	0.50	170.00	LXS 2006-15: Request permission from Eli Glanz to forward specimen certificates to Daniel Raddick at Bank of America, as trustee; forward documents when granted permission.	2700
3/22/2010	Capato, Gina M.	0.50	170.00	SASCO NIM 2005-XS: per trustee's request, forward stamped and filed UCC continuation. SASCO NIM 2005A-XS & SASCO 2005-1: per trustee's request, forward initial UCC filings.	2700
3/22/2010	Hagan, Robert Patrick	0.80	472.00	Follow-up with Joss Morris, Jodi Scully and others regarding logistics on collapse of LBSBC NIM 2005-1	2700
3/23/2010	Hagan, Robert Patrick	0.80	472.00	Follow-up regarding opinion and officer's certificates; call with Kirsten Noethen regarding same; circulate revised documents (all for LBSBC NIM 2005-1 collapse)	2700

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Matter 015					
Date	Name	Hours	Amount	Narrative	Task Code
3/24/2010	Capato, Gina M.	0.50	170.00	SASCO 2006-OPT1: search for mortgage loan schedule in our files and request from Lehman, as per request of Wells Fargo, as trustee.	2700
3/24/2010	Sweet, Charles A.	0.80	708.00	Review and comment on draft opinion for opinion committee; correspondence to Mr. Hagan regarding same.	2700
3/24/2010	Hagan, Robert Patrick	0.40	236.00	Follow-up with Charlie Sweet regarding opinion for LBSBC NIM 2005-1 collapse.	2700
3/24/2010	Hagan, Robert Patrick	0.40	236.00	Conference calls with Kirsten Noethen and Joss Morris regarding logistics and other items relating to NIM collapse; respond to Jodi Scully's list of items necessary for transfer of underlying securities to Lehman (all for collapse of LBSBC NIM 2005-1)	2700
3/24/2010	Hagan, Robert Patrick	0.40	236.00	Conference with Jeff Johnson regarding document changes and issue for collapse closing of LBSBC NIM 2005-1	2700
3/24/2010	Johnson, Jeffrey R.	0.40	306.00	Conference with Robert Hagan on document changes and closing issues on collapse of LBSBC 2005-1 NIM.	2700
3/24/2010	Johnson, Jeffrey R.	0.90	688.50	Review proposed changes to collapse documents by Cayman counsel for LBSBC 2005-1 NIM.	2700
3/25/2010	Capato, Gina M.	0.20	68.00	SAIL 2006-3: search for requested mortgage loan file; request permission to send to Wells Fargo from Eli Glanz at Lehman	2700
3/25/2010	Capato, Gina M.	0.40	136.00	LBSBC 2007-2: communicate with Aurora regarding document request; search for electronic copy; request mortgage loan schedule from Eli Glanz at Lehman.	2700
3/26/2010	Johnson, Jeffrey R.	0.80	612.00	Review Cayman counsel documents for NIM collapse for LBSBC 2005-1 NIM.	2700
3/30/2010	Hagan, Robert Patrick	0.20	118.00	Follow-up with Joss Morris regarding board minutes and resolutions for collapse of LBSBC NIM 2005-1	2700
	Total:	24.00	\$14,793.50		

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Matter 015 Costs			
Date	Name	Narrative	Amount
2/24/2010	Capato, Gina M.	UCC Lien Litigation filing in DC (CSC Inv #52721556)	81.05
2/24/2010	Capato, Gina M.	UCC Lien Litigation filing in DC (CSC Inv #52721559)	76.05
3/1/2010	Capato, Gina M.	UCC Lien Litigation Filing in DC (CSC Inv #52736171)	81.05
3/2/2010	Capato, Gina M.	InvNo: 52738741 UCC COPY REQUEST,CSC Invoice	59.30
3/2/2010	Capato, Gina M.	InvNo: 52738732 UCC COPY REQUEST,CSC Invoice	61.30
3/2/2010	Capato, Gina M.	InvNo: 52738730 UCC COPY REQUEST,CSC Invoice	66.30
3/4/2010	Capato, Gina M.	InvNo: 52762587 UCC COPY REQUEST,CSC Invoice	64.55
3/15/2010	Capato, Gina M.	InvNo: 52775955 LIEN/LITIGATION FI,CSC Invoice	72.60
3/15/2010	Capato, Gina M.	InvNo: 52775932 LIEN/LITIGATION FI,CSC Invoice	77.60
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	9.10
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	4.80
		Total:	\$ 653.70

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Matter 382					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Owens, Angela M.	0.10	26.50	Prepare [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Barbuzza (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.70	434.00	Review [REDACTED].	1800
3/8/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED] per Mr. Stults.	1800
3/8/2010	Rankin, Kiara L.	0.10	53.50	Discuss [REDACTED] with Mr. Stults in connection with the [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.10	62.00	Discuss [REDACTED] with Ms. Rankin in connection with the [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.40	248.00	Draft email to [REDACTED] regarding [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.60	372.00	Email correspondence with Mr. Barbuzza (LBHI) regarding [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
3/10/2010	Owens, Angela M.	0.20	53.00	Finalize [REDACTED].	1800
3/10/2010	Stults, Kevin R.	0.40	248.00	Conference call with [REDACTED], Mr. Zangre (LBHI), Mr. Barbuzza (LBHI) regarding [REDACTED].	1800
	Total:	3.30	\$1,789.00		

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Matter 382 Costs			
Date	Name	Narrative	Amount
11/19/2009	Madan, Raj	Meals: Dinner:Inatteso Pizzabar; 19 Nov 2009; Inatteso Pizzabar; ; Madan, Raj, B. Brier (LBHI), D. Steinberg (LBHI), Dillon, Sheri A., J. Ciongoli (LBHI), Magee, John B., Stults, Kevin R (7 Attendees) Bank ID: PAYMODE Check Number: 175116 (Bingham has taken a voluntary reduction of \$587.93 to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.)	280.00
1/28/2010	Madan, Raj	Travel: Air Transportation - Roundtrip Coach Airfare: AmexTrav - InvDate: 01/28/2010 Airline: DLDL Class Of Service: QQ Departure Date: 01/29/2010 TicketNo: 7732906842 Passenger: MADAN/RAJV Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10168508	419.40
1/28/2010	Stults, Kevin R.	Travel: Air Transportation - Roundtrip Coach Airfare: AmexTrav - InvDate: 01/28/2010 Airline: DLDL Class Of Service: QQ Departure Date: 01/29/2010 TicketNo: 7732906858 Passenger: STULTS/KEVIN R Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10168508	419.40
3/10/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 702698713 ShipDate: 20100310 AirbillNo: 790698237359 To: [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	15.68
3/10/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 702698713 ShipDate: 20100310 AirbillNo: 790698237500 To: [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	15.24
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	0.35
		Total:	\$1,150.07

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Matter 397					
Date	Name	Hours	Amount	Narrative	Task Code
3/14/2010	Dillon, Sheri A.	8.20	7,011.00	Review [REDACTED].	1800
3/14/2010	Owens, Angela M.	2.20	583.00	Factual research to [REDACTED].	1800
3/14/2010	Owens, Angela M.	1.80	477.00	Continue to perform [REDACTED].	1800
3/15/2010	Dillon, Sheri A.	1.30	1,111.50	Review [REDACTED].	1800
3/15/2010	Dillon, Sheri A.	4.50	3,847.50	Office conference with Mr. Steinberg (LBHI) to [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.40	106.00	Perform factual research [REDACTED] per Ms. Dillon.	1800
3/16/2010	Dillon, Sheri A.	0.20	171.00	Email exchange with Mr. Madan regarding [REDACTED]	1800
3/16/2010	Madan, Raj	0.20	188.00	Email exchange with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
3/16/2010	Madan, Raj	0.20	188.00	Email exchange with Ms. Dillon regarding [REDACTED] [REDACTED]	1800
3/16/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
3/17/2010	Dillon, Sheri A.	0.70	598.50	Office conference with Mr. Steinberg (LBHI) regarding [REDACTED].	1800
3/17/2010	Dillon, Sheri A.	1.30	1,111.50	Review [REDACTED]	1800

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Matter 397					
Date	Name	Hours	Amount	Narrative	Task Code
3/17/2010	Madan, Raj	0.40	376.00	Review and respond to emails from Ms. Dillon regarding [REDACTED].	1800
3/19/2010	Dillon, Sheri A.	1.80	1,539.00	Review [REDACTED].	1800
3/21/2010	Dillon, Sheri A.	1.20	1,026.00	Review [REDACTED].	1800
3/21/2010	Dillon, Sheri A.	3.30	2,821.50	Review [REDACTED].	1800
3/21/2010	Stults, Kevin R.	0.20	124.00	Email correspondence with Ms. Dillon regarding [REDACTED].	1800
3/22/2010	Currin, Alan	0.60	174.00	Conference with Ms. Dillon regarding [REDACTED].	1800
3/22/2010	Currin, Alan	0.70	203.00	Assist Ms. Hensel with [REDACTED].	1800
3/22/2010	Currin, Alan	0.70	203.00	Develop [REDACTED].	1800
3/22/2010	Currin, Alan	1.30	377.00	Prepare [REDACTED].	1800
3/22/2010	Dillon, Sheri A.	0.20	171.00	Telephone call with Mr. Ciongoli (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/22/2010	Dillon, Sheri A.	0.60	513.00	Office conference with Mr. Currin regarding [REDACTED].	1800
3/22/2010	Dillon, Sheri A.	1.80	1,539.00	Continue review of [REDACTED].	1800
3/22/2010	Dillon, Sheri A.	2.40	2,052.00	Review and analyze [REDACTED].	1800
3/22/2010	Flickinger, Peter F.	1.90	418.00	Process [REDACTED].	1800

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Matter 397					
Date	Name	Hours	Amount	Narrative	Task Code
3/22/2010	Hensel, Jeannie H.	4.20	1,428.00	Review and summarize [REDACTED].	1800
3/22/2010	Leonard, Robert Andrew	0.10	53.50	Office conference with Mr. Stults regarding [REDACTED].	1800
3/22/2010	Leonard, Robert Andrew	2.30	1,230.50	Research regarding [REDACTED].	1800
3/22/2010	Stults, Kevin R.	0.10	62.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
3/23/2010	Bohls, Dawn	0.30	97.50	Research to locate [REDACTED].	1800
3/23/2010	Currin, Alan	0.40	116.00	Assist Ms. Hensel with [REDACTED].	1800
3/23/2010	Currin, Alan	0.60	174.00	Prepare [REDACTED].	1800
3/23/2010	Dillon, Sheri A.	0.70	598.50	Multiple office conferences with Ms. Hensel regarding [REDACTED].	1800
3/23/2010	Dillon, Sheri A.	4.80	4,104.00	Review and analyze [REDACTED].	1800
3/23/2010	Flickinger, Peter F.	0.80	176.00	Work with [REDACTED].	1800
3/23/2010	Hensel, Jeannie H.	0.70	238.00	Multiple conferences with Ms. Dillon regarding [REDACTED].	1800
3/23/2010	Hensel, Jeannie H.	1.50	510.00	Continue to review and summarize [REDACTED].	1800
3/23/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.30	79.50	Locate and identify relevant [REDACTED].	1800

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Matter 397					
Date	Name	Hours	Amount	Narrative	Task Code
3/24/2010	Bohls, Dawn	0.30	97.50	Telephone call with Ms. Dillon regarding [REDACTED].	1800
3/24/2010	Bohls, Dawn	0.40	130.00	Office conference with Ms. Dillon to [REDACTED].	1800
3/24/2010	Bohls, Dawn	3.50	1,137.50	Research to [REDACTED].	1800
3/24/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Ms. Bohls regarding [REDACTED].	1800
3/24/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Ms. Bohls to [REDACTED].	1800
3/24/2010	Dillon, Sheri A.	0.40	342.00	Review research regarding [REDACTED].	1800
3/25/2010	Bohls, Dawn	1.10	357.50	Prepare memorandum to [REDACTED].	1800
3/25/2010	Dillon, Sheri A.	0.30	256.50	Confer with Ms. Hensel regarding [REDACTED].	1800
3/25/2010	Hensel, Jeannie H.	0.30	102.00	Confer with Ms. Dillon regarding [REDACTED].	1800
3/25/2010	Owens, Angela M.	0.60	159.00	Review and identify [REDACTED].	1800
3/26/2010	Bohls, Dawn	0.80	260.00	Continue to draft memorandum [REDACTED].	1800
3/28/2010	Dillon, Sheri A.	1.20	1,026.00	Review [REDACTED].	1800

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Matter 397					
Date	Name	Hours	Amount	Narrative	Task Code
3/29/2010	Dillon, Sheri A.	3.30	2,821.50	Draft [REDACTED].	1800
3/30/2010	Dillon, Sheri A.	2.40	2,052.00	Continue to draft [REDACTED].	1800
3/30/2010	Owens, Angela M.	0.40	106.00	Identify relevant [REDACTED].	1800
3/30/2010	Owens, Angela M.	0.40	106.00	Research [REDACTED].	1800
3/31/2010	Dillon, Sheri A.	3.40	2,907.00	Continue drafting [REDACTED].	1800
	Total:	74.80	\$48,632.00		

Matter 397 Costs			
Date	Name	Narrative	Amount
3/22/2010	Leonard, Robert Andrew	Lexis Research Date: 03/22/2010	13.67
3/23/2010	Bohls, Dawn	Electronic Research Date: 3/23/2010 User: Bohls Vendor: Bloomberg	25.00
3/24/2010	Bohls, Dawn	Lexis Research Date: 03/24/2010	13.90
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	39.60
		Total:	\$ 92.17

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Stults, Kevin R.	4.60	2,852.00	Review [REDACTED].	1800
3/3/2010	Stults, Kevin R.	1.10	682.00	Continue to review [REDACTED].	1800
3/4/2010	Rankin, Kiara L.	0.50	267.50	Multiple conferences with Mr. Stults regarding [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Zangre (LBHI), [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.50	310.00	Multiple conferences with Ms. Rankin regarding [REDACTED].	1800
3/4/2010	Stults, Kevin R.	2.60	1,612.00	Analyze [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.90	558.00	Continue to review [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.20	53.00	Perform research to identify [REDACTED].	1800
3/11/2010	Dillon, Sheri A.	0.70	598.50	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
3/12/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED].	1800
3/12/2010	Dillon, Sheri A.	0.50	427.50	Finalize [REDACTED].	1800
3/12/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
3/17/2010	Madan, Raj	0.60	564.00	Email exchange with Mr. Steinberg (LBHI) and [REDACTED].	1800
3/22/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
3/22/2010	Madan, Raj	0.60	564.00	Telephone conference with Ms. Rankin and Mr. Ciongoli (LBHI) regarding the [REDACTED].	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/22/2010	Rankin, Kiara L.	0.60	321.00	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding the [REDACTED].	1800
3/23/2010	Krause, Arielle S.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/23/2010	Madan, Raj	0.40	376.00	Revise [REDACTED].	1800
3/23/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin, Mr. Stults and [REDACTED] regarding [REDACTED].	1800
3/23/2010	Madan, Raj	1.50	1,410.00	Telephone conference with Ms. Rankin, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/23/2010	Rankin, Kiara L.	0.80	428.00	Teleconference with Mr. Madan, Mr. Stults, and [REDACTED] regarding [REDACTED].	1800
3/23/2010	Rankin, Kiara L.	1.50	802.50	Conference call with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/23/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Krause regarding [REDACTED].	1800
3/23/2010	Stults, Kevin R.	0.80	496.00	Teleconference with Mr. Madan, Ms. Rankin, and [REDACTED] regarding [REDACTED].	1800
3/23/2010	Stults, Kevin R.	0.90	558.00	Research regarding [REDACTED].	1800
3/23/2010	Stults, Kevin R.	1.50	930.00	Telephone call with Mr. Madan, Ms. Rankin, and Lehman Tax regarding [REDACTED].	1800
3/24/2010	Dillon, Sheri A.	0.10	85.50	Review [REDACTED].	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/24/2010	Dillon, Sheri A.	0.60	513.00	Office conference with Mr. Stults and Ms. Rankin regarding the [REDACTED].	1800
3/24/2010	Krause, Arielle S.	0.30	160.50	Conference with Mr. Stults regarding [REDACTED].	1800
3/24/2010	Krause, Arielle S.	0.80	428.00	Draft [REDACTED].	1800
3/24/2010	Krause, Arielle S.	1.60	856.00	Perform legal research regarding [REDACTED].	1800
3/24/2010	Madan, Raj	0.10	94.00	Review [REDACTED].	1800
3/24/2010	Madan, Raj	0.50	470.00	Telephone conference with [REDACTED] Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.50	267.50	Telephone conference with [REDACTED], Mr. Madan and Mr. Stults regarding [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.60	321.00	Confer with Mr. Stults and Ms. Dillon regarding status of the [REDACTED].	1800
3/24/2010	Stults, Kevin R.	0.30	186.00	Confer with Ms. Krause regarding [REDACTED].	1800
3/24/2010	Stults, Kevin R.	0.50	310.00	Draft [REDACTED].	1800
3/24/2010	Stults, Kevin R.	0.50	310.00	Telephone conference with [REDACTED], Mr. Madan and Ms. Rankin regarding [REDACTED].	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/24/2010	Stults, Kevin R.	0.60	372.00	Confer with Ms. Rankin and Ms. Dillon regarding status of the [REDACTED].	1800
3/25/2010	Bowers, Chris	1.00	940.00	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
3/25/2010	Bowers, Chris	1.00	940.00	Prepare for [REDACTED] while in transit from Washington, DC to New York, NY.	1800
3/25/2010	Bowers, Chris	2.10	1,974.00	Meet with [REDACTED], Mr. Madan, Mr. Stults, Ms. Rankin, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/25/2010	Bowers, Chris	3.50	3,290.00	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
3/25/2010	Dillon, Sheri A.	0.50	427.50	Partial attendance at meeting (via phone) with Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Steinberg (LBHI), Mr. Madan, Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
3/25/2010	Madan, Raj	1.10	1,034.00	Meet with [REDACTED], Ms. Rankin, Ms. Dillon (in part), Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/25/2010	Madan, Raj	2.10	1,974.00	Meet with [REDACTED], Ms. Rankin, Mr. Stults, Mr. Bowers, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/25/2010	Madan, Raj	2.60	2,444.00	Non-working travel from Washington, DC to New York to [REDACTED].	500
3/25/2010	Rankin, Kiara L.	1.10	588.50	Meet with [REDACTED], Mr. Madan, Ms. Dillon (in part), Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED].	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/25/2010	Rankin, Kiara L.	1.70	909.50	Working travel from Washington, D.C. to New York in preparation for [REDACTED]	1800
3/25/2010	Rankin, Kiara L.	2.10	1,123.50	Meet with [REDACTED], Mr. Madan, Mr. Stults, Mr. Bowers, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED]	1800
3/25/2010	Rankin, Kiara L.	2.50	1,337.50	Non-working travel from New York to Washington, D.C. for [REDACTED]	500
3/25/2010	Rankin, Kiara L.	3.60	1,926.00	Non-working travel from Washington, DC to New York for [REDACTED]	500
3/25/2010	Stults, Kevin R.	0.50	310.00	Prepare for [REDACTED]	1800
3/25/2010	Stults, Kevin R.	0.60	372.00	Non-working travel to New York from Washington D.C. for [REDACTED]	500
3/25/2010	Stults, Kevin R.	1.10	682.00	Meet with [REDACTED], Mr. Madan, Ms. Dillon (in part), Ms. Rankin, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED]	1800
3/25/2010	Stults, Kevin R.	2.10	1,302.00	Meet with [REDACTED], Mr. Madan, Ms. Rankin, Mr. Bowers, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED]	1800
3/25/2010	Stults, Kevin R.	2.50	1,550.00	Non-working travel from New York to Washington, D.C. returning from [REDACTED]	500
3/25/2010	Stults, Kevin R.	2.90	1,798.00	Working travel from Washington, D.C. to New York in preparation for [REDACTED]	1800
3/26/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Stults regarding [REDACTED]	1800
3/26/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/26/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/26/2010	Madan, Raj	2.60	2,444.00	Review [REDACTED]	1800
3/26/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED]	1800
3/26/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/26/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Madan regarding [REDACTED]	1800
3/26/2010	Stults, Kevin R.	0.30	186.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
3/26/2010	Stults, Kevin R.	0.60	372.00	Draft [REDACTED].	1800
3/26/2010	Stults, Kevin R.	0.80	496.00	Research regarding [REDACTED].	1800
3/26/2010	Stults, Kevin R.	1.60	992.00	Draft memorandum of [REDACTED].	1800
3/29/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
3/29/2010	Madan, Raj	0.40	376.00	Revise [REDACTED].	1800
3/29/2010	Madan, Raj	0.60	564.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/29/2010	Stults, Kevin R.	0.40	248.00	Draft [REDACTED].	1800
3/29/2010	Stults, Kevin R.	0.60	372.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/29/2010	Stults, Kevin R.	1.10	682.00	Draft [REDACTED]	1800
3/29/2010	Stults, Kevin R.	1.20	744.00	Revise memorandum of [REDACTED]	1800
3/29/2010	Stults, Kevin R.	1.30	806.00	Research [REDACTED]	1800
3/31/2010	Madan, Raj	0.10	94.00	Telephone call with Mr. Stults regarding [REDACTED]	1800
3/31/2010	Madan, Raj	0.20	188.00	Email exchange with Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
3/31/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED]	1800
3/31/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
3/31/2010	Madan, Raj	0.70	658.00	Review and revise [REDACTED]	1800
3/31/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED]	1800
3/31/2010	Rankin, Kiara L.	0.50	267.50	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
3/31/2010	Stults, Kevin R.	0.10	62.00	Telephone call with Mr. Madan regarding [REDACTED]	1800
3/31/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
3/31/2010	Stults, Kevin R.	0.50	310.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
3/31/2010	Stults, Kevin R.	0.60	372.00	Correspondence and telephone calls with [REDACTED]	1800

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Matter 402					
Date	Name	Hours	Amount	Narrative	Task Code
3/31/2010	Stults, Kevin R.	3.30	2,046.00	Draft [REDACTED]	1800
	Total:	85.30	\$59,741.00		

Matter 402 Costs			
Date	Name	Narrative	Amount
11/23/2009	Currin, Alan	[REDACTED] Invoice 7217914 Services through October 31, 2009; 23 Nov 2009; ST [REDACTED] through October 31, 2009;	3,271.00
2/24/2010	Currin, Alan	[REDACTED] Invoice 7226713 Services through January 31, 2010; 24 Feb 2010; ST [REDACTED] January 2010;	3,360.50
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 790205232510 To: [REDACTED] NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
3/19/2010	Currin, Alan	[REDACTED] Invoice 7228723 Services through February 28, 2010; 19 Mar 2010; [REDACTED] ST [REDACTED] through February 28, 2101;	3,328.00
3/25/2010	Stults, Kevin R.	Meals: Dinner:New York, 3/25/10; 25 Mar 2010; Amtrak; ; Stults, Kevin R Bank ID: PAYMODE Check Number: 175074	14.75
3/25/2010	Stults, Kevin R.	Parking:New York, 3/25/10; 25 Mar 2010; 25 Mar 2010; Parking at The Marc Station, BWI; Bank ID: PAYMODE Check Number: 175074	9.00
3/25/2010	Rankin, Kiara L.	Travel: Air:New York, NY 3/25/10; 25 Mar 2010; 25 Mar 2010; Round trip airfare; ; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 175715	569.40

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Matter 402 Costs			
Date	Name	Narrative	Amount
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 790208553939 To: [REDACTED] NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	20.65
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	2.90
3/31/2010	N/A	Teleconference Charges for the time period up to and including March 31, 2010.	1.33
3/31/2010	N/A	Teleconference Charges for the time period up to and including March 31, 2010.	11.01
		Total:	\$10,612.35

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Matter 474					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Bowers, Chris	1.30	1,222.00	Meet with Mr. Salmons (partial attendance), Ms. Rankin, Mr. Stults and Mr. Killian regarding [REDACTED].	1800
3/1/2010	Killian, Bryan M.	1.30	806.00	Meet with Mr. Bowers, Ms. Rankin, Mr. Salmons (partial attendance), and Mr. Stults regarding [REDACTED].	1800
3/1/2010	Rankin, Kiara L.	0.40	214.00	Review [REDACTED].	1800
3/1/2010	Rankin, Kiara L.	0.80	428.00	Email [REDACTED].	1800
3/1/2010	Rankin, Kiara L.	0.90	481.50	Prepare for meeting with internal team regarding [REDACTED].	1800
3/1/2010	Rankin, Kiara L.	1.30	695.50	Office conference with Mr. Bowers, Mr. Stults, Mr. Killian, and Mr. Salmons (partial attendance) regarding [REDACTED].	1800
3/1/2010	Salmons, David B.	1.20	1,080.00	Partial attendance at meeting with Mr. Bowers, Ms. Rankin, Mr. Stults and Mr. Killian regarding [REDACTED].	1800
3/1/2010	Stults, Kevin R.	1.30	806.00	Meet with Mr. Bowers, Ms. Rankin, Mr. Salmons (partial attendance), and Mr. Killian regarding [REDACTED].	1800
3/2/2010	Anglin, Raechel Keay	4.80	2,256.00	Research [REDACTED].	1800
3/2/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Killian regarding [REDACTED].	1800
3/2/2010	Bowers, Chris	0.60	564.00	Internal team meeting to [REDACTED].	1800
3/2/2010	Bowers, Chris	0.60	564.00	Review [REDACTED].	1800

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Matter 474					
Date	Name	Hours	Amount	Narrative	Task Code
3/2/2010	Killian, Bryan M.	0.10	62.00	Research regarding [REDACTED].	1800
3/2/2010	Killian, Bryan M.	0.30	186.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/2/2010	Killian, Bryan M.	0.60	372.00	Internal team meeting to [REDACTED].	1800
3/2/2010	Madan, Raj	0.60	564.00	Internal team meeting to [REDACTED].	1800
3/2/2010	Madan, Raj	0.70	658.00	Review [REDACTED].	1800
3/2/2010	Owens, Angela M.	0.40	106.00	Identify and locate [REDACTED].	1800
3/2/2010	Rankin, Kiara L.	0.60	321.00	Internal team meeting to [REDACTED].	1800
3/2/2010	Rankin, Kiara L.	1.80	963.00	Review [REDACTED].	1800
3/2/2010	Salmons, David B.	0.60	540.00	Internal team meeting to [REDACTED].	1800
3/2/2010	Stults, Kevin R.	0.60	372.00	Internal team meeting to [REDACTED].	1800
3/4/2010	Bohls, Dawn	1.10	357.50	Research [REDACTED].	1800
3/4/2010	Bowers, Chris	0.30	282.00	Telephone conference with [REDACTED].	1800
3/4/2010	Bowers, Chris	0.30	282.00	Telephone conference with Ms. Rankin regarding [REDACTED].	1800
3/4/2010	Rankin, Kiara L.	0.30	160.50	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
3/5/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
3/5/2010	Owens, Angela M.	0.30	79.50	Identify and review [REDACTED].	1800
3/9/2010	Bowers, Chris	0.20	188.00	Telephone call with Ms. Rankin regarding [REDACTED].	1800

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Matter 474					
Date	Name	Hours	Amount	Narrative	Task Code
3/9/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
3/9/2010	Rankin, Kiara L.	0.50	267.50	Telephone call with [REDACTED].	1800
3/9/2010	Rankin, Kiara L.	0.70	374.50	Research [REDACTED].	1800
3/11/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
3/11/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
3/11/2010	Madan, Raj	0.90	846.00	Review and revise [REDACTED].	1800
3/11/2010	Owens, Angela M.	0.10	26.50	Receive and review [REDACTED].	1800
3/11/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/11/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with [REDACTED].	1800
3/11/2010	Rankin, Kiara L.	0.60	321.00	Draft email to [REDACTED].	1800
3/11/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/12/2010	Bohls, Dawn	2.10	682.50	Research [REDACTED].	1800
3/12/2010	Bowers, Chris	0.90	846.00	Review [REDACTED].	1800
3/12/2010	Bowers, Chris	1.10	1,034.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
3/12/2010	Madan, Raj	0.80	752.00	Continue to revise [REDACTED].	1800
3/12/2010	Madan, Raj	1.10	1,034.00	Meet with Mr. Bowers and Ms. Rankin [REDACTED].	1800
3/12/2010	Rankin, Kiara L.	0.80	428.00	Partial attendance at office conference with Mr. Madan and Mr. Bowers regarding [REDACTED].	1800
3/13/2010	Rankin, Kiara L.	1.40	749.00	Revise [REDACTED].	1800

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Matter 474					
Date	Name	Hours	Amount	Narrative	Task Code
3/15/2010	Owens, Angela M.	1.50	397.50	Review and summarize [REDACTED].	1800
3/22/2010	Rankin, Kiara L.	0.20	107.00	Telephone conference with [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.20	107.00	Email [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Stults regarding [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	2.30	1,230.50	Research regarding [REDACTED].	1800
3/24/2010	Stults, Kevin R.	0.30	186.00	Confer with Ms. Rankin to discuss [REDACTED].	1800
3/25/2010	Brody, Steven G.	2.50	2,187.50	Review [REDACTED].	1800
3/25/2010	Madan, Raj	0.20	188.00	Email exchange with Mr. Brody regarding [REDACTED].	1800
3/25/2010	Rankin, Kiara L.	2.70	1,444.50	Research [REDACTED].	1800
3/26/2010	Owens, Angela M.	0.40	106.00	Review and identify [REDACTED].	1800
3/26/2010	Rankin, Kiara L.	2.70	1,444.50	Research regarding [REDACTED].	1800
3/29/2010	Rankin, Kiara L.	0.40	214.00	Email [REDACTED].	1800
3/30/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800

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Matter 474					
Date	Name	Hours	Amount	Narrative	Task Code
3/30/2010	Madan, Raj	0.30	282.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
3/30/2010	Madan, Raj	0.90	846.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/30/2010	Madan, Raj	0.90	846.00	Telephone conference with [REDACTED], Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
3/30/2010	Rankin, Kiara L.	0.20	107.00	Email Mr. Bowers, Mr. Madan, and Mr. Brier (LBHI) regarding [REDACTED].	1800
3/30/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Stults in preparation for [REDACTED].	1800
3/30/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
3/30/2010	Rankin, Kiara L.	0.50	267.50	Partial attendance on teleconference with Mr. Madan, Mr. Stults, and [REDACTED] regarding [REDACTED].	1800
3/30/2010	Rankin, Kiara L.	0.90	481.50	Office conference with Mr. Madan regarding [REDACTED].	1800
3/30/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Ms. Rankin in preparation for [REDACTED].	1800
3/30/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
3/30/2010	Stults, Kevin R.	0.90	558.00	Teleconference with Mr. Madan, Ms. Rankin and [REDACTED] regarding [REDACTED].	1800
3/31/2010	Rankin, Kiara L.	3.30	1,765.50	Revise [REDACTED].	1800
	Total:	59.70	\$37,352.00		

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Matter 474 Costs			
Date	Name	Narrative	Amount
8/18/2009	Leyva, Natan J.	Travel: Roundtrip Rail Travel from Washington DC to New York for [REDACTED]. 16 Aug 2009; 18 Aug 2009; Economy/Coach Bank ID: PAYMODE Check Number: 174538	224.00
11/23/2009	Curin, Alan	[REDACTED] Invoice 7217916 Services through October 31, 2009; 23 Nov 2009; [REDACTED] Bank ID: 01FLDISB Check Number: 10168673	818.00
2/4/2010	Rankin, Kiara L.	Electronic Research Date: 2/4/2010 User: Rankin Vendor: Pacer	2.40
2/4/2010	Rankin, Kiara L.	Electronic Research Date: 2/4/2010 User: Rankin Vendor: Pacer	2.88
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	6.08
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	16.00
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	0.40
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	4.16
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	1.52
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	5.20
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	11.20
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	0.40
2/7/2010	Rankin, Kiara L.	Electronic Research Date: 2/7/2010 User: Rankin Vendor: Pacer	7.76
2/8/2010	Rankin, Kiara L.	Electronic Research Date: 2/8/2010 User: Rankin Vendor: Pacer	1.92
2/8/2010	Rankin, Kiara L.	Electronic Research Date: 2/8/2010 User: Rankin Vendor: Pacer	0.24
2/9/2010	Rankin, Kiara L.	Electronic Research Date: 2/9/2010 User: Rankin Vendor: Pacer	2.72
2/10/2010	Rankin, Kiara L.	Electronic Research Date: 2/10/2010 User: Rankin Vendor: Pacer	0.64
2/10/2010	Rankin, Kiara L.	Electronic Research Date: 2/10/2010 User: Rankin Vendor: Pacer	4.16
2/18/2010	Bohls, Dawn	WashingtonExpress-OrderNo: 846017 Date: 2/18/2010 3:50:00 PM From: [REDACTED] To: Bingham McCutchen 2020 K St NW Washington Special Label: 11390 Bank ID: 01FLDISB Check Number: 10169221	18.02
2/24/2010	Curin, Alan	[REDACTED] Invoice 7226715 Services through January 31, 2010; 24 Feb 2010; [REDACTED]	832.00
2/25/2010	Rankin, Kiara L.	Electronic Research Date: 2/25/2010 User: Rankin Vendor: Pacer	10.48

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Matter 474 Costs			
Date	Name	Narrative	Amount
2/26/2010	Rankin, Kiara L.	Electronic Research Date: 2/26/2010 User: Rankin Vendor: Pacer	0.40
3/1/2010	Rankin, Kiara L.	Lexis Research Date: 03/01/2010	45.59
3/1/2010	Rankin, Kiara L.	Westlaw Research Date: 03/01/2010	16.83
3/1/2010	Killian, Bryan M.	Lexis Research Date: 03/01/2010	101.80
3/1/2010	Killian, Bryan M.	Westlaw Research Date: 03/01/2010	116.99
3/2/2010	Anglin, Raechel Keay	Lexis Research Date: 03/02/2010	169.14
3/2/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 572635447 ShipDate: 20100302 AirbillNo: 790205581300 To: [REDACTED] From: ANGELA OWENS, BINGHAM MCCUTCHEN LLP, 2020 K STREET NW, WASHINGTON, DC 20006 US	123.56
3/11/2010	Bohls, Dawn	Electronic Research Date: 3/11/2010 User: Bohls Vendor: Accurint	5.30
3/11/2010	Bohls, Dawn	Electronic Research Date: 3/11/2010 User: Bohls Vendor: Accurint	5.30
3/11/2010	Bohls, Dawn	Electronic Research Date: 3/11/2010 User: Bohls Vendor: Accurint	11.90
3/12/2010	Bohls, Dawn	Electronic Research Date: 3/12/2010 2:24:00 PM User: Bohls Vendor: Courtlink	9.50
3/12/2010	Bohls, Dawn	Electronic Research Date: 3/12/2010 2:25:00 PM User: Bohls Vendor: Courtlink	9.50
3/12/2010	Bohls, Dawn	Lexis Research Date: 03/12/2010	348.85
3/15/2010	N/A	Coach Service:Five Star Transportation d/b/a Red Top Executive Sedan; - Transportation for [REDACTED]	92.63
3/15/2010	Madan, Raj	Overnight/Express Delivery FEDEXInvNo: 702698713 ShipDate: 20100315 AirbillNo: 799513221539 To: Mr. Madan, [REDACTED] US From: Mr. Madan, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	17.16
3/18/2010	Rankin, Kiara	Retrieval Services (013); [REDACTED]	138.99

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Matter 474 Costs			
Date	Name	Narrative	Amount
3/18/2010	Madan, Raj	Overnight/Express Delivery FEDEXInvNo: 703489207 ShipDate: 20100318 AirbillNo: 791523261278 To: Raj Madan, [REDACTED] From: Mr. Madan, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	17.16
3/19/2010	Currin, Alan	[REDACTED] Invoice 7228725 Services through February 28, 2010; 19 Mar 2010; [REDACTED] through 2/28/2010;	832.00
3/24/2010	Rankin, Kiara L.	Westlaw Research Date: 03/24/2010	66.68
3/25/2010	Rankin, Kiara L.	Westlaw Research Date: 03/25/2010	38.70
3/26/2010	Rankin, Kiara L.	Lexis Research Date: 03/26/2010	95.98
3/26/2010	Rankin, Kiara L.	Westlaw Research Date: 03/26/2010	133.06
3/31/2010	N/A	Facsimile Charges for the time period of March 1, 2010 through March 31, 2010.	58.50
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	16.80
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	605.70
3/31/2010	N/A	Teleconference Charges for the time period up to and including March 31, 2010.	7.83
		Total:	\$5,056.03

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Matter 489 Costs			
Date	Name	Narrative	Amount
8/6/2009	Leyva, Natan J.	Hotel:One Night Hotel Stay for [REDACTED]/New York; Bank ID: PAYMODE Check Number: 174741. (Rate exceeded \$500 per night. Bingham has taken a voluntary reduction of \$121.97 to bring cost into compliance with Fee Committee guidelines.)	500.00
8/6/2009	Leyva, Natan J.	Travel: Rail: [REDACTED]/New York; 05 Aug 2009; 06 Aug 2009; Round trip rail travel to NY for Creditors Committee Meeting; First Class Bank ID: PAYMODE Check Number: 174741. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$200 reduction to regular roundtrip Acela fare.)	199.00
9/9/2009	Leyva, Natan J.	Meals: Lunch: [REDACTED]/New York; 09 Sep 2009; Lunch at Acela Cafe; Lunch at Acela Cafe; Leyva, Natan J Bank ID: PAYMODE Check Number: 174538	11.20
9/10/2009	Leyva, Natan J.	Travel: Rail: [REDACTED]/New York; 08 Sep 2009; 10 Sep 2009; Return trip (New York to DC); Return trip (New York to DC); Leyva, Natan J.; New York, NY; Washington, DC; AT; Business Bank ID: PAYMODE Check Number: 174538	177.00
9/10/2009	Leyva, Natan J.	Travel: Rail: [REDACTED]/New York; 08 Sep 2009; 10 Sep 2009; Leyva, Natan J.; Washington, DC; New York, NY; AT; Business Bank ID: PAYMODE Check Number: 174538	206.00
Total:			\$1,093.20

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Matter 502					
Date	Name	Hours	Amount	Narrative	Task Code
3/8/2010	Bowers, Chris	0.20	188.00	Telephone call with Mr. Stults regarding [REDACTED].	1800
3/8/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.30	186.00	Review and edit [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
3/23/2010	Stults, Kevin R.	0.10	62.00	Message to [REDACTED].	1800
3/26/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
3/26/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Zangre (LBHI) and [REDACTED] regarding [REDACTED].	1800
3/26/2010	Stults, Kevin R.	0.30	186.00	Revise [REDACTED].	1800
3/29/2010	Madan, Raj	0.30	282.00	Review and finalize [REDACTED].	1800
3/29/2010	Owens, Angela M.	0.20	53.00	Research [REDACTED].	1800
3/29/2010	Stults, Kevin R.	0.60	372.00	Finalize and send [REDACTED].	1800
	Total:	3.50	\$2,284.00		

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Matter 502 Costs			
Date	Name	Narrative	Amount
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 799511619240 To: Bruce Brier, Lehman Brothers Holdings Inc, 1 01 Hudson St Unit 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	17.28
3/29/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100329 AirbillNo: 790700204030 [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	8.52
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	4.20
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	1.40
		Total:	\$ 31.40

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Matter 561					
Date	Name	Hours	Amount	Narrative	Task Code
3/3/2010	Kehoe, Paul T.	1.20	408.00	Factual research to determine [REDACTED].	1800
3/3/2010	Stults, Kevin R.	2.10	1,302.00	Review [REDACTED].	1800
3/4/2010	Currin, Alan	0.10	29.00	Request [REDACTED].	1800
3/4/2010	Currin, Alan	0.20	58.00	Research [REDACTED].	1800
3/4/2010	Currin, Alan	0.40	116.00	Research [REDACTED].	1800
3/4/2010	Currin, Alan	0.50	145.00	Assist Mr. Kehoe with [REDACTED].	1800
3/4/2010	Kehoe, Paul T.	0.40	136.00	Multiple office conferences with Mr. Stults regarding the status of the [REDACTED].	1800
3/4/2010	Kehoe, Paul T.	3.20	1,088.00	Review [REDACTED].	1800
3/4/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.40	248.00	Multiple office conferences with Mr. Kehoe regarding the status of the [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.90	558.00	Review [REDACTED].	1800
3/5/2010	Currin, Alan	0.20	58.00	Locate [REDACTED].	1800
3/5/2010	Kehoe, Paul T.	0.50	170.00	Multiple office conferences with Mr. Stults regarding [REDACTED].	1800
3/5/2010	Kehoe, Paul T.	2.60	884.00	Locate [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.50	310.00	Multiple office conferences with Mr. Kehoe regarding [REDACTED].	1800

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Matter 561					
Date	Name	Hours	Amount	Narrative	Task Code
3/5/2010	Stults, Kevin R.	0.50	310.00	Research [REDACTED].	1800
3/8/2010	Buch, Ronald L.	0.20	164.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/8/2010	Campbell, Chad	0.30	66.00	Create [REDACTED].	1800
3/8/2010	Currin, Alan	0.40	116.00	Research [REDACTED].	1800
3/8/2010	Kehoe, Paul T.	3.00	1,020.00	Continue to search for and locate [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Buch regarding [REDACTED].	1800
3/8/2010	Stults, Kevin R.	1.50	930.00	Review [REDACTED].	1800
3/9/2010	Currin, Alan	0.40	116.00	Research and provide [REDACTED].	1800
3/9/2010	Kehoe, Paul T.	0.20	68.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/9/2010	Kehoe, Paul T.	0.30	102.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/9/2010	Kehoe, Paul T.	4.20	1,428.00	Continue to identify and locate [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Kehoe regarding [REDACTED].	1800
3/9/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Stults regarding [REDACTED].	1800
3/9/2010	Stults, Kevin R.	0.10	62.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/9/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Kehoe regarding [REDACTED].	1800
3/9/2010	Stults, Kevin R.	0.30	186.00	Research on [REDACTED].	1800

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Matter 561					
Date	Name	Hours	Amount	Narrative	Task Code
3/10/2010	Campbell, Chad	3.40	748.00	Isolate all [REDACTED].	1800
3/10/2010	Kehoe, Paul T.	3.60	1,224.00	Review [REDACTED]	1800
3/10/2010	Stults, Kevin R.	4.20	2,604.00	Research on [REDACTED]	1800
3/11/2010	Campbell, Chad	3.30	726.00	Load [REDACTED].	1800
3/11/2010	Currin, Alan	0.10	29.00	Confer with Ms. Owens regarding [REDACTED]	1800
3/11/2010	Currin, Alan	3.10	899.00	Research [REDACTED]	1800
3/11/2010	Kehoe, Paul T.	0.30	102.00	Direct [REDACTED].	1800
3/11/2010	Kehoe, Paul T.	2.30	782.00	Review [REDACTED]	1800
3/11/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
3/11/2010	Owens, Angela M.	0.10	26.50	Confer with Mr. Currin regarding [REDACTED].	1800
3/12/2010	Campbell, Chad	0.20	44.00	Telephone call with Mr. Stults regarding [REDACTED].	1800
3/12/2010	Campbell, Chad	0.40	88.00	Coordinate with [REDACTED].	1800
3/12/2010	Campbell, Chad	2.50	550.00	Export [REDACTED].	1800

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Matter 561					
Date	Name	Hours	Amount	Narrative	Task Code
3/12/2010	Kehoe, Paul T.	3.60	1,224.00	Review [REDACTED]	1800
3/12/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Campbell regarding [REDACTED]	1800
3/12/2010	Stults, Kevin R.	0.40	248.00	Draft [REDACTED]	1800
3/15/2010	Kehoe, Paul T.	2.40	816.00	Additional review of [REDACTED]	1800
3/16/2010	Kehoe, Paul T.	2.00	680.00	Produce and identify [REDACTED]	1800
3/17/2010	Campbell, Chad	0.20	44.00	Confer with Ms. Owens regarding [REDACTED]	1800
3/17/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Campbell regarding [REDACTED]	1800
3/18/2010	Campbell, Chad	0.20	44.00	Confer with Ms. Owens regarding [REDACTED]	1800
3/18/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Campbell regarding [REDACTED]	1800
3/18/2010	Owens, Angela M.	0.30	79.50	Management [REDACTED]	1800
3/19/2010	Kehoe, Paul T.	2.30	782.00	Locate [REDACTED]	1800
3/22/2010	Kehoe, Paul T.	0.10	34.00	Office conference with Mr. Stults regarding [REDACTED]	1800
3/22/2010	Stults, Kevin R.	0.10	62.00	Office conference with Mr. Kehoe regarding [REDACTED]	1800
3/22/2010	Stults, Kevin R.	0.80	496.00	Revise [REDACTED]	1800
3/22/2010	Stults, Kevin R.	2.50	1,550.00	Review [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
3/23/2010	Stults, Kevin R.	0.90	558.00	Review [REDACTED].	1800
3/24/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
3/26/2010	Stults, Kevin R.	0.20	124.00	Revise [REDACTED].	1800
3/30/2010	Stults, Kevin R.	1.10	682.00	Review [REDACTED].	1800
	Total:	67.50	\$26,486.00		

Matter 561 Costs

Date	Name	Narrative	Amount
10/9/2009	Madan, Raj	Travel: Air: Additional airfare; 09 Oct 2009; 09 Oct 2009; Additional airfare; ; Madan, Raj; New York, NY; Washington, DC; DL; Business Bank ID: PAYMODE Check Number: 174879 (Excess baggage charge incurred during travel to client meeting).	30.00
1/7/2010	Currin, Alan	[REDACTED] Invoice 46871 for Services for December 2009; 07 Jan 2010; through December 31, 2009; Bank ID: 01FLDISB Check Number: 10167928	1,847.50
1/19/2010	Currin, Alan	[REDACTED] Invoice 7223057 Services through December 2009; 19 Jan 2010; through December 31, 2009; Bank ID: 01FLDISB Check Number: 10170187	839.00
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	0.40
		Total:	\$2,716.90

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Matter 667					
Date	Name	Hours	Amount	Narrative	Task Code
3/2/2010	Bohls, Dawn	0.10	32.50	Research [REDACTED].	1800
3/2/2010	Campbell, Chad	1.10	242.00	Prepare [REDACTED].	1800
3/9/2010	Campbell, Chad	0.30	66.00	Meet with Ms. Owens to [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.30	79.50	Meet with Mr. Campbell to [REDACTED].	1800
3/10/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
3/12/2010	Margulies, Oren P.	1.80	1,062.00	Review [REDACTED].	1800
3/16/2010	Bohls, Dawn	0.70	227.50	Research [REDACTED].	1800
3/17/2010	Bohls, Dawn	0.40	130.00	Contact [REDACTED].	1800
3/17/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED].	1800
	Total:	5.20	\$2,031.50		

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Matter 667 Costs			
Date	Name	Narrative	Amount
2/3/2010	Leyva, Natan J.	AmexTrav - InvDate: 02/03/2010 Rail: Class Of Service: Acela Business Class Departure Date: TicketNo: 8874082491 Passenger: LEYVA/NATAN J Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10168508. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$100 reduction to regular Acela fare.)	124.00
2/4/2010	Stults, Kevin R.	AmexTrav - InvDate: 02/04/2010 Rail: Class Of Service: Acela Business Class Departure Date: TicketNo: 9231108952 Passenger: STULTS/KEVIN R Routing: AMTRAK BALT-WASH INT MD Bank ID: 01FLDISB Check Number: 10168508. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$100 reduction to regular Acela fare.)	118.00
2/4/2010	Leyva, Natan J.	AmexTrav - InvDate: 02/04/2010 Rail: Class Of Service: Acela Business Class Departure Date: TicketNo: 4870432656 Passenger: LEYVA/NATAN J Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10168508. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$100 reduction to regular Acela fare.)	177.00
2/4/2010	Stults, Kevin R.	AmexTrav - InvDate: 02/04/2010 Rail: Class Of Service: Acela Business Class Departure Date: TicketNo: 4870433720 Passenger: STULTS/KEVIN R Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10168508. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$100 reduction to regular Acela fare.)	177.00
2/4/2010	Leyva, Natan J.	Coach Services - Norton Sedan Service - 2/4/10-voucher#15231 Bank ID: 01FLDISB Check Number: 10168431	78.00
2/4/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 949790263 ShipDate: 20100204 AirbillNo: 791519195925 To: Kevin Stults, [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	22.97

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Matter 667 Costs			
Date	Name	Narrative	Amount
2/17/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 105645 Date: 2/17/2010 Catering Conf ID: 42718 Function: Client Meeting with Mr. Bowers, Mr. Stults and Mr. Brier (LBHI) (3 Attendees). Bank ID: 01FLDISB Check Number: 10169215	1.60
2/17/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 105645 Date: 2/17/2010 Catering Conf ID: 42718 Function: Client Meeting with Mr. Bowers, Mr. Stults and Mr. Brier (LBHI) (3 Attendees). Bank ID: 01FLDISB Check Number: 10169215	17.33
2/18/2010	Bohls, Dawn	Electronic Research Date: 2/18/2010 User: Bohls Vendor: Pacer	0.32
2/18/2010	Bohls, Dawn	Electronic Research Date: 2/18/2010 User: Bohls Vendor: Pacer	2.88
2/24/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100224 AirbillNo: 790696724441 To: [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	10.72
2/24/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100224 AirbillNo: 791257696983 To: [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	19.72
3/2/2010	Bohls, Dawn	Electronic Research Date: 3/2/2010 User: Bohls Vendor: Bloomberg	25.00
3/10/2010	Bohls, Dawn	Electronic Research Date: 3/10/2010 User: Bohls Vendor: Bloomberg	25.00
3/16/2010	Bohls, Dawn	Electronic Research Date: 3/16/2010 User: Bohls Vendor: Bloomberg	50.00
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	0.70
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	44.40
3/31/2010	N/A	Teleconference Charges for the time period up to and including March 31, 2010.	3.78
		Total:	\$ 898.42

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Currin, Alan	0.30	87.00	Research [REDACTED].	1800
3/1/2010	Martin, Elizabeth L.	0.10	67.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
3/1/2010	Martin, Elizabeth L.	0.30	201.00	Review and analyze [REDACTED].	1800
3/1/2010	Mezei, Saul	0.30	174.00	Emails to and from Mr. Currin regarding [REDACTED].	1800
3/1/2010	Mezei, Saul	0.50	290.00	Review [REDACTED].	1800
3/1/2010	Mezei, Saul	0.50	290.00	Review [REDACTED].	1800
3/1/2010	Tidwell, Royce	0.10	53.50	Confer with Ms. Martin regarding [REDACTED].	1800
3/2/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Otero, Mr. Leyva and Mr. Tidwell regarding [REDACTED].	1800
3/2/2010	Bowers, Chris	1.70	1,598.00	Review [REDACTED].	1800
3/2/2010	Leyva, Natan J.	0.60	489.00	Meet with Messrs. Tidwell, Otero and Bowers regarding [REDACTED].	1800
3/2/2010	Mezei, Saul	0.50	290.00	Prepare for meeting with Messrs. Bowers and Leyva regarding [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/2/2010	Mezei, Saul	1.80	1,044.00	Begin review of [REDACTED].	1800
3/2/2010	Otero, Kevin	0.60	390.00	Meet with Messrs. Tidwell, Leyva and Bowers regarding [REDACTED].	1800
3/2/2010	Otero, Kevin	1.90	1,235.00	Review record to [REDACTED].	1800
3/2/2010	Tidwell, Royce	0.40	214.00	Research [REDACTED].	1800
3/2/2010	Tidwell, Royce	0.60	321.00	Office conference with Mr. Leyva, Mr. Otero and Mr. Bowers [REDACTED].	1800
3/3/2010	Bowers, Chris	0.40	376.00	Provide comments to Mr. Tidwell regarding [REDACTED].	1800
3/3/2010	Bowers, Chris	1.80	1,692.00	Review IRS [REDACTED].	1800
3/3/2010	Mezei, Saul	0.10	58.00	Emails to and from Mr. Currin regarding [REDACTED].	1800
3/3/2010	Mezei, Saul	2.20	1,276.00	Begin drafting [REDACTED].	1800
3/3/2010	Mezei, Saul	4.50	2,610.00	Perform further research regarding [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/4/2010	Leyva, Natan J.	1.00	815.00	Review [REDACTED].	1800
3/4/2010	Mezei, Saul	3.00	1,740.00	Research and [REDACTED].	1800
3/4/2010	Otero, Kevin	1.30	845.00	Further work on [REDACTED].	1800
3/4/2010	Tidwell, Royce	1.30	695.50	Outline [REDACTED].	1800
3/5/2010	Bowers, Chris	0.20	188.00	Further analyze and review [REDACTED].	1800
3/5/2010	Bowers, Chris	0.60	564.00	Confer with Mr. Tidwell, Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
3/5/2010	Leyva, Natan J.	0.60	489.00	Confer with Mr. Bowers, Mr. Tidwell and Mr. Otero regarding [REDACTED].	1800
3/5/2010	Leyva, Natan J.	1.20	978.00	Further analyze and review factual record for [REDACTED].	1800
3/5/2010	Mezei, Saul	2.80	1,624.00	Continue [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/5/2010	Otero, Kevin	0.60	390.00	Confer with Mr. Bowers, Mr. Leyva and Mr. Tidwell regarding [REDACTED].	1800
3/5/2010	Otero, Kevin	1.50	975.00	Further analyze and review [REDACTED].	1800
3/5/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
3/5/2010	Tidwell, Royce	0.60	321.00	Confer with Mr. Bowers, Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
3/5/2010	Tidwell, Royce	2.40	1,284.00	Review [REDACTED].	1800
3/8/2010	Mezei, Saul	5.50	3,190.00	Further research and drafting [REDACTED].	1800
3/8/2010	Tidwell, Royce	8.20	4,387.00	Research [REDACTED].	1800
3/9/2010	Mezei, Saul	1.00	580.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
3/9/2010	Mezei, Saul	6.20	3,596.00	Review [REDACTED].	1800
3/9/2010	Tidwell, Royce	1.00	535.00	Confer with Mr. Mezei regarding [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/9/2010	Tidwell, Royce	4.40	2,354.00	Review [REDACTED].	1800
3/10/2010	Mezei, Saul	5.80	3,364.00	Continue [REDACTED].	1800
3/10/2010	Tidwell, Royce	5.00	2,675.00	Research [REDACTED].	1800
3/11/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
3/11/2010	Mezei, Saul	5.50	3,190.00	Continue [REDACTED].	1800
3/11/2010	Otero, Kevin	2.80	1,820.00	Further work on [REDACTED].	1800
3/11/2010	Tidwell, Royce	8.40	4,494.00	Research [REDACTED].	1800
3/12/2010	Bowers, Chris	0.20	188.00	Review and comment on [REDACTED].	1800
3/12/2010	Bowers, Chris	1.00	940.00	Office conference with Mr. Tidwell and Mr. Mezei regarding [REDACTED].	1800
3/12/2010	Currin, Alan	0.60	174.00	Review [REDACTED].	1800
3/12/2010	Currin, Alan	2.20	638.00	Research [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/12/2010	Mezei, Saul	1.00	580.00	Office conference with Mr. Tidwell and Mr. Bowers regarding [REDACTED].	1800
3/12/2010	Mezei, Saul	5.20	3,016.00	Continue [REDACTED].	1800
3/12/2010	Tidwell, Royce	1.00	535.00	Office conference with Mr. Mezei and Mr. Bowers regarding [REDACTED].	1800
3/12/2010	Tidwell, Royce	6.20	3,317.00	Research [REDACTED].	1800
3/14/2010	Mezei, Saul	2.00	1,160.00	Continue [REDACTED].	1800
3/14/2010	Tidwell, Royce	7.50	4,012.50	Research [REDACTED].	1800
3/15/2010	Campbell, Chad	0.60	132.00	Multiple conferences with Ms. Owens regarding [REDACTED].	1800
3/15/2010	Campbell, Chad	1.90	418.00	Isolate [REDACTED].	1800
3/15/2010	Currin, Alan	2.30	667.00	Research [REDACTED].	1800
3/15/2010	Leyva, Natan J.	1.00	815.00	Review [REDACTED].	1800
3/15/2010	Mezei, Saul	4.50	2,610.00	Complete [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/15/2010	Otero, Kevin	3.40	2,210.00	Further work on [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.60	159.00	Multiple conferences with Mr. Campbell regarding [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.60	159.00	Factual research to [REDACTED].	1800
3/15/2010	Tidwell, Royce	5.50	2,942.50	Review [REDACTED].	1800
3/16/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/16/2010	Bowers, Chris	1.50	1,410.00	Meet with Messrs. Mezei, Leyva, and Tidwell [REDACTED].	1800
3/16/2010	Leyva, Natan J.	0.50	407.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/16/2010	Leyva, Natan J.	1.50	1,222.50	Meet with Messrs. Bowers, Mezei, and Tidwell [REDACTED].	1800
3/16/2010	Leyva, Natan J.	5.00	4,075.00	Review [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/16/2010	Mezei, Saul	1.50	870.00	Meet with Messrs. Bowers, Leyva, and Tidwell regarding the [REDACTED].	1800
3/16/2010	Mezei, Saul	1.80	1,044.00	Continue to [REDACTED].	1800
3/16/2010	Otero, Kevin	2.20	1,430.00	Further [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.40	106.00	Conduct [REDACTED].	1800
3/16/2010	Tidwell, Royce	1.50	802.50	Meet with Messrs. Bowers, Leyva, and Mezei [REDACTED].	1800
3/16/2010	Tidwell, Royce	3.20	1,712.00	Draft [REDACTED].	1800
3/17/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/17/2010	Leyva, Natan J.	0.60	489.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/17/2010	Leyva, Natan J.	0.90	733.50	Review [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/17/2010	Mezei, Saul	6.50	3,770.00	Additional research regarding [REDACTED].	1800
3/17/2010	Otero, Kevin	7.20	4,680.00	Further [REDACTED].	1800
3/17/2010	Tidwell, Royce	5.50	2,942.50	Research [REDACTED].	1800
3/18/2010	Currin, Alan	0.20	58.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/18/2010	Currin, Alan	0.30	87.00	Finalize research [REDACTED].	1800
3/18/2010	Currin, Alan	0.70	203.00	Research [REDACTED].	1800
3/18/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Otero regarding [REDACTED].	1800
3/18/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Tidwell regarding [REDACTED].	1800
3/18/2010	Leyva, Natan J.	2.70	2,200.50	Review [REDACTED].	1800
3/18/2010	Mezei, Saul	5.90	3,422.00	Continue to [REDACTED].	1800
3/18/2010	Otero, Kevin	0.20	130.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/18/2010	Otero, Kevin	10.30	6,695.00	Further analysis [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/18/2010	Owens, Angela M.	0.40	106.00	Factual research [REDACTED].	1800
3/18/2010	Owens, Angela M.	0.40	106.00	Research of [REDACTED].	1800
3/18/2010	Owens, Angela M.	0.80	212.00	Conduct [REDACTED].	1800
3/18/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Currin regarding [REDACTED].	1800
3/18/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Leyva regarding [REDACTED].	1800
3/18/2010	Tidwell, Royce	5.50	2,942.50	Research [REDACTED].	1800
3/19/2010	Abdel-Nour, Francesca	0.20	48.00	Research and locate [REDACTED].	1800
3/19/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
3/19/2010	Currin, Alan	0.80	232.00	Work with [REDACTED].	1800
3/19/2010	Leyva, Natan J.	0.60	489.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
3/19/2010	Leyva, Natan J.	0.70	570.50	Review and comment on [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/19/2010	Mezei, Saul	3.20	1,856.00	Review [REDACTED].	1800
3/19/2010	Otero, Kevin	11.50	7,475.00	Further analysis [REDACTED].	1800
3/19/2010	Tidwell, Royce	0.60	321.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/19/2010	Tidwell, Royce	7.40	3,959.00	Research [REDACTED].	1800
3/21/2010	Otero, Kevin	2.50	1,625.00	Further work on [REDACTED].	1800
3/22/2010	Currin, Alan	0.20	58.00	Assist [REDACTED].	1800
3/22/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Madan regarding [REDACTED].	1800
3/22/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Otero and Mr. Mezei regarding [REDACTED].	1800
3/22/2010	Leyva, Natan J.	0.60	489.00	Confer with Mr. Otero regarding [REDACTED].	1800
3/22/2010	Leyva, Natan J.	0.70	570.50	Confer with Mr. Mezei regarding [REDACTED].	1800
3/22/2010	Leyva, Natan J.	1.40	1,141.00	Confer with Mr. Tidwell regarding [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/22/2010	Leyva, Natan J.	7.30	5,949.50	Review and comment on [REDACTED].	1800
3/22/2010	Madan, Raj	0.20	188.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Mezei, Saul	0.30	174.00	Confer with Mr. Otero and Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Mezei, Saul	0.70	406.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Mezei, Saul	6.90	4,002.00	Review [REDACTED].	1800
3/22/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Mezei and Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Otero, Kevin	0.60	390.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Otero, Kevin	7.60	4,940.00	Further analysis [REDACTED].	1800
3/22/2010	Tidwell, Royce	1.40	749.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Tidwell, Royce	5.30	2,835.50	Research [REDACTED]	1800
3/23/2010	Bowers, Chris	0.10	94.00	Telephone call with Mr. Stults regarding [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/23/2010	Bowers, Chris	0.90	846.00	Review draft [REDACTED].	1800
3/23/2010	Leyva, Natan J.	0.20	163.00	Review [REDACTED].	1800
3/23/2010	Leyva, Natan J.	0.30	244.50	Comment on [REDACTED].	1800
3/23/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Otero regarding [REDACTED].	1800
3/23/2010	Leyva, Natan J.	1.20	978.00	Meet with Mr. Madan and Mr. Otero regarding [REDACTED].	1800
3/23/2010	Leyva, Natan J.	1.30	1,059.50	Review and comment on [REDACTED].	1800
3/23/2010	Madan, Raj	1.20	1,128.00	Meet with Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
3/23/2010	Mezei, Saul	3.20	1,856.00	Continue drafting [REDACTED].	1800
3/23/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/23/2010	Otero, Kevin	1.20	780.00	Meet with Mr. Madan and Mr. Leyva regarding [REDACTED].	1800
3/23/2010	Otero, Kevin	7.30	4,745.00	Further [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
3/23/2010	Stults, Kevin R.	0.10	62.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
3/23/2010	Tidwell, Royce	0.30	160.50	Incorporate [REDACTED].	1800
3/24/2010	Leyva, Natan J.	7.10	5,786.50	Review documents and [REDACTED].	1800
3/24/2010	Madan, Raj	0.30	282.00	Draft email to [REDACTED].	1800
3/24/2010	Mezei, Saul	2.50	1,450.00	Continue [REDACTED].	1800
3/24/2010	Otero, Kevin	10.30	6,695.00	Further [REDACTED].	1800
3/24/2010	Tidwell, Royce	3.50	1,872.50	Incorporate [REDACTED].	1800
3/25/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/25/2010	Leyva, Natan J.	0.20	163.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/25/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Tidwell regarding the [REDACTED].	1800
3/25/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Mezei regarding the [REDACTED].	1800
3/25/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Otero regarding the [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
3/25/2010	Leyva, Natan J.	5.50	4,482.50	Review [REDACTED].	1800
3/25/2010	Mezei, Saul	0.30	174.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/25/2010	Mezei, Saul	7.20	4,176.00	Work on [REDACTED].	1800
3/25/2010	Otero, Kevin	0.50	325.00	Confer with Mr. Leyva regarding the [REDACTED].	1800
3/25/2010	Otero, Kevin	9.00	5,850.00	Further [REDACTED]	1800
3/25/2010	Tidwell, Royce	0.30	160.50	Confer with Mr. Leyva regarding [REDACTED].	1800
3/26/2010	Currin, Alan	0.20	58.00	Review [REDACTED].	1800
3/26/2010	Mezei, Saul	2.30	1,334.00	Review [REDACTED].	1800
3/26/2010	Otero, Kevin	3.20	2,080.00	Further revise [REDACTED].	1800
3/26/2010	Tidwell, Royce	3.00	1,605.00	Review [REDACTED].	1800

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Matter 750					
Date	Name	Hours	Amount	Narrative	Task Code
3/29/2010	Mezei, Saul	0.30	174.00	Review [REDACTED].	1800
3/29/2010	Otero, Kevin	3.20	2,080.00	Analyze [REDACTED].	1800
3/29/2010	Owens, Angela M.	0.20	53.00	Research [REDACTED].	1800
3/30/2010	Mezei, Saul	0.40	232.00	Review [REDACTED].	1800
3/30/2010	Mezei, Saul	0.60	348.00	Begin review of [REDACTED].	1800
3/30/2010	Otero, Kevin	3.80	2,470.00	Further [REDACTED].	1800
3/30/2010	Tidwell, Royce	0.50	267.50	Review [REDACTED].	1800
3/31/2010	Mezei, Saul	1.50	870.00	Continue [REDACTED].	1800
3/31/2010	Otero, Kevin	3.60	2,340.00	Further review [REDACTED].	1800
3/31/2010	Tidwell, Royce	2.50	1,337.50	Review [REDACTED].	1800
	Total:	362.10	\$223,259.00		

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Matter 750 Costs			
Date	Name	Narrative	Amount
2/24/2010	Currin, Alan	Invoice 7226714 Services through January 31, 2010; 24 Feb 2010; January 2010;	558.00
3/8/2010	Tidwell, Royce	Lexis Research Date: 03/08/2010	27.36
3/9/2010	Tidwell, Royce	Lexis Research Date: 03/09/2010	40.19
3/11/2010	Tidwell, Royce	Lexis Research Date: 03/11/2010	31.81
3/12/2010	Tidwell, Royce	Lexis Research Date: 03/12/2010	24.28
3/14/2010	Tidwell, Royce	Lexis Research Date: 03/14/2010	91.81
3/19/2010	Currin, Alan	Invoice 7228724 Services through February 28, 2010; 19 Mar 2010; through February 28, 2010;	555.00
3/19/2010	Tidwell, Royce	Lexis Research Date: 03/19/2010	37.12
3/22/2010	Tidwell, Royce	Lexis Research Date: 03/22/2010	48.56
3/24/2010	Tidwell, Royce	Lexis Research Date: 03/24/2010	201.44
3/31/2010	N/A	Binding Charges/Index for the time period of March 1, 2010 through March 31, 2010.	1.00
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	677.80
		Total:	\$2,294.37